

Date: Tuesday, 19/02/2008 9:02:10 AM  
User: Linda Lacelle

**Process Sheet**

<b>Customer</b> :	CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b> :	CONNECTOR
<b>Job Number</b> :	37483		
<b>Estimate Number</b> :	10014		
<b>P.O. Number</b> :		<b>Part Number</b> :	D2067
<b>This Issue</b> :	19/02/2008	<b>S.O. No.</b> :	
<b>Prsht Rev.</b> :	NC	<b>Drawing Number</b> :	D2067 REV A1
<b>First Issue</b> :	/ /	<b>Project Number</b> :	N/A
<b>Previous Run</b> :	36751	<b>Drawing Revision</b> :	A1
	<b>Type</b> :	<b>Material</b> :	
	R & D SM/MED FAB	<b>Due Date</b> :	26/02/2008
<b>Written By</b> :		<b>Qty:</b>	20
<b>Checked &amp; Approved By</b> :		<b>Um:</b>	Each
<b>Comment</b> :	Est Rev:E 02.09.09 Re-format; Added AN960JD10 -KJ		

**Additional Product**

Job Number:



**Seq. #:**      **Machine Or Operation:**      **Description :**

1.0      PG      PURCHASING



**Comment:** PURCHASING  
Issue P/O: 5733  
Purchase Part Number: FT319  
Supplier: Arens Controls  
Certificate of conformity is required

08/02/19

(20)

2.0      FT319      Connector



**Comment:** Qty.: 1.0000 Each(s)/Unit    Total : 20.0000 Each(s)  
Connector

3.0      PACKAGING 1      PACKAGING RESOURCE #1



**Comment:** PACKAGING RESOURCE #1  
Receive & Inspect For Transit Damage  
Ensure certificate of conformity is attached

08/03/18

(20)

4.0      QC6      DIMENSIONAL CHECK



**Comment:** DIMENSIONAL CHECK

08/03/18 (20)

5.0      AN960JD10      Washer



**Comment:** Qty.: 1.0000 Each(s)/Unit    Total : 20.0000 Each(s)  
Pick:

Qty	Part Number	Description	Batch
1	AN960JD10	Washer	<u>M106552</u>

08/03/19

(20)

# Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 19/02/2008 9:02:10 AM  
User: Linda Lacelle

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CONNECTOR

Job Number: 37483

Part Number: D2067

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

MS210423

USE MS21042L3



Comment: Qty.: 1.0000 Each(s)/Unit Total: 20.0000 Each(s)

Pick:



Qty Part Number  
1 MS21042-3

Description Batch  
Nut (or L3)

M106242

Tool MS21042L3  
Can not scan

AS 08/03/19 (X1)

7.0

SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

Assemble as per Dwg D2067. Only engage two threads.

AS 08/03/19 (19)

8.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

AS 08/03/19 (14)

9.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: 5710

AS 08/03/25 (19)

10.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

AS 08/03/26

Job Completion



U 08/03/26

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: 12067 PAR #: N/A Fault Category: Prod / Ins. Pass <sup>note small</sup> NCR: (Yes) No DQA: AD Date: 08/03/06  
 QA: N/C Closed: D Date: 08/03/06

NCR: 37483		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
08/03/06	7.0	one assembly missing or wrong hardware.	<i>[Signature]</i> 08/03/06	SCUAP: no replace	<i>[Signature]</i> 08/03/06	08/03/06-24	<i>[Signature]</i> 08/03/06	<i>[Signature]</i> 08/03/06

NOTE: Date & initial all entries

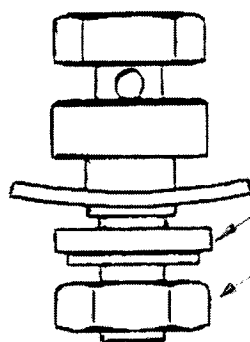


DESIGN JB	DRAWN BY RF	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED KE	APPROVED [Signature]	DRAWING NO. D2067	REV. A SHEET 1 OF 1
DATE 99.04.30		TITLE CONNECTOR	SCALE NTS
A	99.04.30	NEW ISSUE	
AI	KE 02 07.16	ADDED APPROVAL	

RELEASED  
99.05.11 KE

## SPEC CONTROL DRAWING

ILLUSTRATION PROVIDED FOR REFERENCE ONLY



ANGLEWASHER (1)

REPLACE EXISTING NUT  
WITH MS21042-3

APPROVED SUPPLIER  
ARENS P/N FT319



**CONFORMANCE CERTIFICATE FOR MATERIAL SHIPPED**

Dated 3/13/2008

B.W. Elliott Manufacturing Co., LLC hereby certifies that all materials and processes used in the manufacture of parts called for on Purchase Order Number **PO00005733** received from **DART AEROSPACE LTD** conform to manufacturing specifications indicated in drawings or specifications as called for on said purchase order. Process certifications, chemical and physical test reports, as required by drawing, specification and/or other applicable documentation are on file and may be inspected by the buyer and/or government representative upon request.

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**Description**

FT319  
FITTING  
REV. H

**Customer Part Number**

FT319

**Quantity**

20 EACH

B.W. ELLIOTT MANUFACTURING CO., LLC

BY: \_\_\_\_\_

TITLE: QC Inspector